Dobrý den,

potvrzuji přijetí (akceptaci ) spotřeby ze závozu, bude fakturovaná částkou 54.136,- Kč bez DPH a 62.256,40 Kč s DPH 15%.

S pozdravem,

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xxxxxxxxxxxxxxxxx

Logistic Manager

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[cid:image004.png@01D396A2.C9C89330](https://www.youtube.com/user/LimaCorporate/featured)



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